

2006

CT-990T ESA

Payment Coupon - First Installment

ESTIMATED UNRELATED BUSINESS INCOME TAX

(Rev. 1/06)

Department of Revenue Services

PO Box 5014

Hartford CT 06102-5014

CHECK HERE ☐ IF CLOSING MONTH HAS CHANGED AND ATTACH EXPLANATION.

FOR INCOME YEAR ENDING

A

CT TAX REGISTRATION NUMBER	1.	Tax shown on prior year return multiplied by 30% (.30)	1.		00
	2.	Current year first installment (from <i>Schedule 1</i> , Line 4)	2.		00
DRS Use Only	3.	First installment due (Lesser of Line 1 or Line 2)	3.		00
20		Overpayment from prior year	4.		00
FEDERAL EMPLOYER IDENTIFICATION NO.	5.	Payment due with this coupon (Subtract Line 4 from Line 3.)	5.		00

See instructions on reverse.

Please correct name and mailing address if shown incorrectly

MAKE CHECK OR MONEY ORDER PAYABLE TO: Commissioner of Revenue Services

MAIL TO: Department of Revenue Services  
PO Box 5014  
Hartford CT 06102-5014

No later than the 15th day of the 3rd month of the Income year.  
If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date.

2006

CT-990T ESB

Payment Coupon - Second Installment

ESTIMATED UNRELATED BUSINESS INCOME TAX

(Rev. 1/06)

Department of Revenue Services

PO Box 5014

Hartford CT 06102-5014

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FOR INCOME YEAR ENDING

B

CT TAX REGISTRATION NUMBER	1.	Tax shown on prior year return multiplied by 70% (.70)	1.		00
	2.	Current year second installment (from <i>Schedule 1</i> , Line 4)	2.		00
DRS Use Only	3.	Second installment due (Lesser of Line 1 or Line 2)	3.		00
20		Amount paid with <b>Form CT-990T ESA</b> plus overpayment from prior year	4.		00
FEDERAL EMPLOYER IDENTIFICATION NO.	5.	Payment due with this coupon (Subtract Line 4 from Line 3.)	5.		00

See instructions on reverse.

Please correct name and mailing address if shown incorrectly

MAKE CHECK OR MONEY ORDER PAYABLE TO: Commissioner of Revenue Services

MAIL TO: Department of Revenue Services  
PO Box 5014  
Hartford CT 06102-5014

No later than the 15th day of the 6th month of the Income year.  
If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date.

2006

CT-990T ESC

Payment Coupon - Third Installment

ESTIMATED UNRELATED BUSINESS INCOME TAX

(Rev. 1/06)

Department of Revenue Services

PO Box 5014

Hartford CT 06102-5014

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FOR INCOME YEAR ENDING

C

CT TAX REGISTRATION NUMBER	1.	Tax shown on prior year return multiplied by 80% (.80)	1.		00
	2.	Current year third installment (from <i>Schedule 1</i> , Line 4)	2.		00
DRS Use Only	3.	Third installment due (Lesser of Line 1 or Line 2)	3.		00
20		Amount paid with <b>Form CT-990T ESA</b> and <b>Form CT-990T ESB</b> plus overpayment from prior year	4.		00
FEDERAL EMPLOYER IDENTIFICATION NO.	5.	Payment due with this coupon (Subtract Line 4 from Line 3.)	5.		00

See instructions on reverse.

Please correct name and mailing address if shown incorrectly

MAKE CHECK OR MONEY ORDER PAYABLE TO: Commissioner of Revenue Services

MAIL TO: Department of Revenue Services  
PO Box 5014  
Hartford CT 06102-5014

No later than the 15th day of the 9th month of the Income year.  
If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date.

2006

CT-990T ESD

Payment Coupon - Third Installment

ESTIMATED UNRELATED BUSINESS INCOME TAX

(Rev. 1/06)

Department of Revenue Services

PO Box 5014

Hartford CT 06102-5014

CHECK HERE ☐ IF CLOSING MONTH HAS CHANGED AND ATTACH EXPLANATION.

FOR INCOME YEAR ENDING

D

CT TAX REGISTRATION NUMBER	1.	Tax shown on prior year return multiplied by 100% (1.00)	1.		00
	2.	Current year fourth installment (from <i>Schedule 1</i> , Line 4)	2.		00
DRS Use Only	3.	Fourth installment due (Lesser of Line 1 or Line 2)	3.		00
20		Amount paid with <b>Form CT-990T ESA</b> , <b>Form CT-990T ESB</b> , and <b>Form CT-990T ESC</b> , plus overpayment from prior year	4.		00
FEDERAL EMPLOYER IDENTIFICATION NO.	5.	Payment due with this coupon (Subtract Line 4 from Line 3.)	5.		00

See instructions on reverse.

Please correct name and mailing address if shown incorrectly

MAKE CHECK OR MONEY ORDER PAYABLE TO: Commissioner of Revenue Services

MAIL TO: Department of Revenue Services  
PO Box 5014  
Hartford CT 06102-5014

No later than the 15th day of the 12th month of the Income year.  
If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date.

GENERAL INSTRUCTIONS

**WHO MUST FILE:** Every organization subject to tax under Chapter 208a whose estimated current year tax liability, as shown on *Schedule 1*, Line 3, is more than \$1,000.

**TAX SHOWN ON PRIOR YEAR RETURN:** The tax shown on the prior year return is the amount of tax before the application of the Electronic Data Processing Equipment Property (EDP) tax credit.

**TAX CREDITS:** Conn. Gen. Stat. §12-217t allows a tax credit against the Connecticut unrelated business income tax for the personal property taxes paid to a Connecticut municipality on electronic data processing equipment.

**INTEREST:** If the current year tax is more than \$1,000 and the estimated payment does not equal: (1) 27% of the current year tax (including surtax); or

SCHEDULE 1

1. Estimated current year tax (including surtax, before applying EDP tax credit)	1.		00
2. Less: Estimated EDP tax credit	2.		00
3. <b>SUBTOTAL</b> (Subtract Line 2 from Line 1.)	3.		00
4. Current year first installment: Multiply Line 3 by 27% (.27).	4.		00

CT-990T ESA Back (Rev. 1/06)

GENERAL INSTRUCTIONS

**WHO MUST FILE:** Every organization subject to tax under Chapter 208a whose estimated current year tax liability, as shown on *Schedule 1*, Line 3, is more than \$1,000.

**TAX SHOWN ON PRIOR YEAR RETURN:** The tax shown on the prior year return is the amount of tax before the application of the Electronic Data Processing Equipment Property (EDP) tax credit.

**TAX CREDITS:** Conn. Gen. Stat. §12-217t allows a tax credit against the Connecticut unrelated business income tax for the personal property taxes paid to a Connecticut municipality on electronic data processing equipment.

**INTEREST:** If the current year tax is more than \$1,000 and the estimated payment does not equal: (1) 63% of the current year tax (including surtax); or

SCHEDULE 1

1. Estimated current year tax (including surtax, before applying EDP tax credit)	1.		00
2. Less: Estimated EDP tax credit	2.		00
3. <b>SUBTOTAL</b> (Subtract Line 2 from Line 1.)	3.		00
4. Current year second installment: Multiply Line 3 by 63% (.63).	4.		00

CT-990T ESB Back (Rev. 1/06)

GENERAL INSTRUCTIONS

**WHO MUST FILE:** Every organization subject to tax under Chapter 208a whose estimated current year tax liability, as shown on *Schedule 1*, Line 3, is more than \$1,000.

**TAX SHOWN ON PRIOR YEAR RETURN:** The tax shown on the prior year return is the amount of tax before the application of the Electronic Data Processing Equipment Property (EDP) tax credit.

**TAX CREDITS:** Conn. Gen. Stat. §12-217t allows a tax credit against the Connecticut unrelated business income tax for the personal property taxes paid to a Connecticut municipality on electronic data processing equipment.

**INTEREST:** If the current year tax is more than \$1,000 and the estimated payment does not equal: (1) 72% of the current year tax (including surtax); or

SCHEDULE 1

1. Estimated current year tax (including surtax, before applying EDP tax credit)	1.		00
2. Less: Estimated EDP tax credit	2.		00
3. <b>SUBTOTAL</b> (Subtract Line 2 from Line 1.)	3.		00
4. Current year third installment: Multiply Line 3 by 72% (.72).	4.		00

CT-990T ESC Back (Rev. 1/06)

GENERAL INSTRUCTIONS

**WHO MUST FILE:** Every organization subject to tax under Chapter 208a whose estimated current year tax liability, as shown on *Schedule 1*, Line 3, is more than \$1,000.

**TAX SHOWN ON PRIOR YEAR RETURN:** The tax shown on the prior year return is the amount of tax before the application of the Electronic Data Processing Equipment Property (EDP) tax credit.

**TAX CREDITS:** Conn. Gen. Stat. §12-217t allows a tax credit against the Connecticut unrelated business income tax for the personal property taxes paid to a Connecticut municipality on electronic data processing equipment.

**INTEREST:** If the current year tax is more than \$1,000 and the estimated payment does not equal: (1) 90% of the current year tax (including surtax); or

SCHEDULE 1

1. Estimated current year tax (including surtax, before applying EDP tax credit)	1.		00
2. Less: Estimated EDP tax credit	2.		00
3. <b>SUBTOTAL</b> (Subtract Line 2 from Line 1.)	3.		00
4. Current year fourth installment: Multiply Line 3 by 90% (.90).	4.		00

CT-990T ESD Back (Rev. 1/06)

(2) 30% of the tax shown on the prior year return (without regard to any tax credits), whichever is less, interest is assessed at 1% (.01) per month or fraction of a month on the amount of the underpayment for the period of the underpayment.

Using an estimate of current year tax to determine the required annual payment where the amount of tax due changes may result in earlier installments of estimated tax being underpaid. Payments of estimated tax are credited first against underpaid installments in the order in which the installments are required to be paid.

**ANNUALIZATION:** Estimated tax payments may be based on the applicable percentage of the current year tax determined by annualizing net income. See **Informational Publication 2005(14)**, *Guide to Calculating Annualized Estimated Corporation Business Tax Installments and Worksheet CT-1120AE*.

(2) 70% of the tax shown on the prior year return (without regard to any tax credits), whichever is less, interest is assessed at 1% (.01) per month or fraction of a month on the amount of the underpayment for the period of the underpayment.

Using an estimate of current year tax to determine the required annual payment where the amount of tax due changes may result in earlier installments of estimated tax being underpaid. Payments of estimated tax are credited first against underpaid installments in the order in which the installments are required to be paid.

**ANNUALIZATION:** Estimated tax payments may be based on the applicable percentage of the current year's tax determined by annualizing net income. See **Informational Publication 2005(14)**, *Guide to Calculating Annualized Estimated Corporation Business Tax Installments and Worksheet CT-1120AE*.

(2) 80% of the tax shown on the prior year return (without regard to any tax credits), whichever is less, interest is assessed at 1% (.01) per month or fraction of a month on the amount of the underpayment for the period of the underpayment.

Using an estimate of current year tax to determine the required annual payment where the amount of tax due changes may result in earlier installments of estimated tax being underpaid. Payments of estimated tax are credited first against underpaid installments in the order in which the installments are required to be paid.

**ANNUALIZATION:** Estimated tax payments may be based on the applicable percentage of the current year's tax determined by annualizing net income. See **Informational Publication 2005(14)**, *Guide to Calculating Annualized Estimated Corporation Business Tax Installments and Worksheet CT-1120AE*.

(2) 100% of the tax shown on the prior year return (without regard to any tax credits), whichever is less, interest is assessed at 1% (.01) per month or fraction of a month on the amount of the underpayment for the period of the underpayment.

Using an estimate of current year tax to determine the required annual payment where the amount of tax due changes may result in earlier installments of estimated tax being underpaid. Payments of estimated tax are credited first against underpaid installments in the order in which the installments are required to be paid.

**ANNUALIZATION:** Estimated tax payments may be based on the applicable percentage of the current year's tax determined by annualizing net income. See **Informational Publication 2005(14)**, *Guide to Calculating Annualized Estimated Corporation Business Tax Installments and Worksheet CT-1120AE*.